Exhibit B

Case: 19-30088 Doc# 1332-2 Filed: 04/10/19 Entered: 04/10/19 17:36:40 Page 1

COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED BY KELLER & BENVENUTTI LLP FOR THE PERIOD JANUARY 29, 2019 THROUGH FEBRUARY 28, 2019

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	First Day Administration Motions	136.8	\$79,902.50
002	Omnibus & Miscellaneous Court Appearances	0	0
003	Legal Research	0	0
004	General Case Administrations	181.6	\$63,612.50
005	Automatic Stay Proceedings ³	42.2	\$30,500.00
006	Initial Debtor Interview, Meeting of Creditors, Creditor Inquiries	7.2	\$4,820.00
007	Professional Retention and Compensation – Keller & Benvenutti	17.8	\$11,155.00
008	Professional Retention and Compensation – Other Professionals	22.5	\$12,355.00
009	Financing and Cash Collateral	12.7	\$7,495.00
010	DIP Lenders – Communication and Negotiations	0	0
011	Creditors Committees – Communication & Negotiations	10.1	\$6,625.00
012	Other Committees – Communication & Negotiation	12.5	\$9,865.00
013	US Trustee – Communications & Negotiation	2.9	\$1,900.00
014	Employee Matters	14.0	\$9,220.00
015	Supplier Issues	13.2	\$8,035.00
016	General Asset Analysis and Recovery	0.5	\$400.00
017	Sale or Use of Property - Motions	0	0
018	Executory Contract Issues	10.2	\$4,820.00
019	Tax Issues	2.5	\$1,205.00
020	Regulatory Issues	0	0
021	Plan – Advice, Strategy and Negotiation	1.4	\$1,015.00
022	Plan Disclosure Statements – Preparation of Documents	0	0
023	Plan Confirmation	0	0
024	Plan Implementation and Transition	0	0
025	FERC Adversary Proceeding	113.8	\$70,505.00
026	Wildfire Litigation	2.8	\$1,960.00
027	Claims Review	1.4	\$920.00
028	Claim Disputes and Resolution	0	0
029	Avoidance Action Analysis	0	0
030	Non-working Travel	6.4	\$2,560.00

_

Case: 19-30088 Doc# 1332-2 Filed: 04/10/19 Entered: 04/10/19 17:36:40 Page 2

³ The attached fee statement for this category contains a duplicate \$80 time entry that was not deleted prior to the statement being finalized for the client's review. The duplicate amount is not included in this request and is omitted from the summary.

TASK CODE	DESCRIPTION	HOURS	AMOUNT
031	[Expenses – See Expense Summary]	0	0
032	USDC Probation Compliance and Monitoring	76.3	\$46,240.00
033	Equity Committee	0.7	\$560.00
034	Third Party Injunction Action (PERA)	28.3	15,600.00
035	Government Relations and Communications	11.1	\$8,880.00
036	Miscellaneous Litigation Issues and Advice	2.2	\$1,760.00
TOTAL		731.1	\$401,910.00